

TABLE 6: STATE RETAIL SALES TAX*:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY (NAICS)
1ST QUARTER, 2015

INDUSTRY	NAICS	SALES SUBJECT TO RETAIL SALES TAX		ACCRUED STATE
		GROSS	TAXABLE	RETAIL SALES TAX*
<u>RETAIL TRADE</u>	<u>44-45</u>	<u>\$23,600,912,653</u>	<u>\$13,256,854,293</u>	<u>\$861,695,683</u>
MOTOR VEHICLES & PARTS	441	4,326,995,306	3,432,826,829	223,133,772
NEW & USED AUTO DEALERS	4411	3,471,098,448	2,738,666,384	178,013,328
RV, BOAT, MOTORCYCLE DEALERS	4412	384,362,589	287,901,287	18,713,595
AUTOMOTIVE PARTS & TIRE	4413	471,534,269	406,259,158	26,406,849
FURNITURE & HOME FURNISHING	442	549,184,406	501,411,798	32,591,782
ELECTRONICS & APPLIANCE STORES	443	942,953,657	776,587,595	50,478,207
BUILDING MATERIALS, GARDEN EQUIP & SUPPLIES	444	1,317,288,463	1,222,895,344	79,488,214
BUILDING MATERIALS	4441	1,157,997,308	1,089,434,310	70,813,245
LAWN & GARDEN SUPPLIES & EQUIP.	4442	159,291,155	133,461,034	8,674,969
FOOD & BEVERAGE STORES	445	3,402,150,768	856,131,086	55,648,539
GROCERY & CONVENIENCE STORES	4451	3,191,754,127	773,114,693	50,252,467
OTHER FOOD & BEVERAGE STORES	4452, 4453	210,396,641	83,016,393	5,396,072
DRUG/HEALTH STORES	446	1,581,109,102	495,503,002	32,207,694
GAS STATIONS & CONVENIENCE STORES W/PUMPS	447	1,753,963,064	364,727,803	23,707,313
APPAREL & ACCESSORIES	448	1,055,320,512	860,895,884	55,958,235
CLOTHING & SHOE STORES	4481, 4482	931,714,443	755,145,600	49,084,458
JEWELRY & LUGGAGE STORES	4483	123,606,069	105,750,284	6,873,777
SPORTING GOODS, TOYS, BOOK & MUSIC STORES	451	619,389,317	527,438,072	34,283,491
SPORTING GOODS, TOYS, HOBBY/CRAFT STORES	4511	540,629,597	454,200,781	29,523,069
BOOK STORES & NEWS DEALERS	4512	78,759,720	73,237,291	4,760,422
GENERAL MERCHANDISE STORES	452	5,181,049,029	2,353,909,378	153,004,111
DEPARTMENT STORES	4521	750,470,548	626,701,617	40,735,603
GENERAL MERCHANDISE STORES	4529	4,430,578,481	1,727,207,761	112,268,508
E-COMMERCE & MAIL ORDER	4541	1,061,853,845	519,706,253	33,780,911
MISCELLANEOUS RETAILERS	453, 4542, 4543	1,809,655,184	1,344,821,249	87,413,414
<u>AGRICULTURE, FORESTRY, FISHING</u>	<u>11</u>	<u>35,984,644</u>	<u>12,304,632</u>	<u>799,805</u>
<u>MINING</u>	<u>21</u>	<u>16,238,367</u>	<u>10,971,579</u>	<u>713,157</u>
<u>UTILITIES</u>	<u>22</u>	<u>32,324,552</u>	<u>14,829,405</u>	<u>963,917</u>
<u>CONSTRUCTION</u>	<u>23</u>	<u>6,548,854,789</u>	<u>5,125,772,581</u>	<u>333,175,505</u>
CONSTRUCTION OF BUILDINGS	236	3,896,049,257	2,983,079,403	193,900,277
HEAVY CONSTRUCTION & HIGHWAYS	237	588,567,358	391,983,908	25,478,966
SPECIAL TRADE CONTRACTORS	238	2,064,238,174	1,750,709,270	113,796,262
<u>MANUFACTURING</u>	<u>31-33</u>	<u>2,265,416,889</u>	<u>557,114,660</u>	<u>36,212,529</u>
<u>WHOLESALE TRADE</u>	<u>42</u>	<u>4,304,741,210</u>	<u>2,124,994,614</u>	<u>138,124,698</u>
DURABLE GOODS	423	3,386,740,639	1,712,060,488	111,283,972
NONDURABLE GOODS	424	904,997,972	406,893,834	26,448,106
ELECTRONIC MARKETS, AGENTS & BROKERS	425	13,002,599	6,040,292	392,620
<u>TRANSPORTATION & WAREHOUSING</u>	<u>48-49</u>	<u>172,408,300</u>	<u>121,281,689</u>	<u>7,883,328</u>
<u>INFORMATION</u>	<u>51</u>	<u>2,028,123,296</u>	<u>1,528,585,281</u>	<u>99,358,059</u>
<u>FINANCE, INSURANCE</u>	<u>52</u>	<u>297,665,189</u>	<u>218,119,008</u>	<u>14,177,736</u>
<u>REAL ESTATE, RENTAL/LEASING</u>	<u>53</u>	<u>847,841,224</u>	<u>701,757,513</u>	<u>45,614,242</u>
<u>PROFESSIONAL, SCIENTIFIC & TECHNICAL SERVICES</u>	<u>54</u>	<u>2,288,712,596</u>	<u>611,376,175</u>	<u>39,739,525</u>
<u>MANAGEMENT, EDUCATION & HEALTH SERVICES</u>	<u>55-62</u>	<u>1,250,433,951</u>	<u>728,958,280</u>	<u>47,382,408</u>
<u>ARTS, ENTERTAINMENT & RECREATION</u>	<u>71</u>	<u>316,505,548</u>	<u>291,057,614</u>	<u>18,918,763</u>
<u>ACCOMMODATIONS & FOOD SERVICES</u>	<u>72</u>	<u>3,556,344,239</u>	<u>3,434,612,152</u>	<u>223,249,850</u>
ACCOMMODATIONS	721	613,004,036	584,022,477	37,961,483
RESTAURANTS, FOOD SERVICES & DRINKING PLACES	722	2,943,340,203	2,850,589,675	185,288,367
<u>OTHER SERVICES</u>	<u>81</u>	<u>1,106,066,081</u>	<u>935,911,828</u>	<u>60,834,322</u>
REPAIR & MAINTENANCE	811	817,880,889	679,070,693	44,139,605
PERSONAL SERVICE	812	260,225,110	236,030,473	15,342,007
RELIGIOUS, CIVIC & OTHER ORGANIZATION	813, 814	27,960,082	20,810,662	1,352,710
<u>PUBLIC ADMINISTRATION, OTHER</u>	<u>92.00</u>	<u>15,930,580</u>	<u>15,265,089</u>	<u>992,234</u>
TOTAL ALL INDUSTRIES		\$48,684,504,108	\$29,689,766,393	\$1,929,835,761

*STATE TAX ONLY; EXCLUDES ACCRUED LOCAL SALES TAX REVENUES